

## **Customer Proprietary Network Information (“CPNI”) Statement of Compliance under Section 64.2009**

**Matrix Telecom, Inc.** is a telecommunications carrier subject to the requirements set forth in Section 64-2009 of the Commission’s rules.

**Matrix** has established a system by which they can determine whether a customer has given their approval for the release or use of said customer’s proprietary network information (“CPNI”) prior to that information being used or released. **Matrix** requires an executed Letter of Authorization (“LOA”) from the customer stating the name of the third party that the information can be released to.

Information protected by **Matrix** includes information that relates to the quantity, technical configuration, type, destination, location and amount of use of a telecommunications service subscribed to by a customer and made available to **Matrix** by the customer solely by virtue of the carrier-customer relationship. Also protected is information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer.

**Matrix** personnel are trained as to when they are and are not authorized to release or use CPNI and violation of these rules will subject personnel to express disciplinary action.

**Matrix** has not used any customer’s CPNI for sales and marketing campaigns at this point. If this instance shall occur, record of all instances where CPNI would be disclosed or provided to third parties or where third parties were allowed access to CPNI will be maintained by **Matrix**. These records will reflect a description of the campaigns, the specific CPNI used in the campaign and what products or services were offered as part of the campaign. These records will be retained for a minimum of one year.

**Matrix** has established a procedure whereby all sales personnel must obtain supervisory approval of any proposed outbound marketing request for customer approval of the use of CPNI and records reflecting carrier compliance with the Commission Rules are maintained for a minimum of one year.

***CUSTOMER PROPRIETARY NETWORK INFORMATION  
("CPNI")***

***ANNUAL CERTIFICATION***

***DECEMBER 30, 2005***

On behalf of **MATRIX TELECOM, INC.** ("**MATRIX**") and in accordance with Section 64.2009(e) of the Commission's Rules, I Charles G. Taylor, Jr. hereby certify that I have personal knowledge that **MATRIX** has established operating procedures that are adequate to ensure compliance with the Commission's rules governing protection and use of Customer Proprietary Network Information ("**CPNI**") rules in Section 64.2009.

Further, I hereby certify that the attached statement explaining how the company's operating procedures ensure compliance with Section 64.2009 is true and correct.

Dated this 30th day of December, 2005.

**MATRIX TELECOM, INC.**

By: Charles G. Taylor Jr  
Name: Charles G. Taylor, Jr.

**Chief Financial Officer**

**December 30, 2005**